

# **RJ REYNOLDS**

TOBACCO COMPANY

J. Campbell  
Promotional Coordinator

150 Lawrence Bell Drive  
Suite #108  
Williamsville, NY 14221  
(716) 634-4179  
Fax (716) 634-3145

Date: 7-17-97

Promotion: 700465 Winston B262f

 **Fax**  
J. McLean

## **KEIN CANDY / GRATIS TAX REIMBURSEMENT**

Hi JIM,

Attached is *RJRT Gratis Tax Reimbursement Request Form* for N. Dressler (#162800). Please have Klein sign and forward to Kay Wagner for processing.

Thanks for your help - any questions, let me know.

Sincerely,

*Judy*

J. Campbell  
Promotional Coordinator / 1610  
/jc  
cc: S. MacLeod

51844 5595

**PLEASE MAIL OR FAX TO:**

Place Company Stamp Here

Customer Account # 1628000

Name NORMAN J. DRESSLER T/A KLEIN

Street Address 100 WEST END ROAD

City WILKES-BARRE

City \_\_\_\_\_  
State PA Zip Code 18702

RJR Invoice # 195-0484

Dir. Account Invoice # N/A

Total Gratis CTNS (Report gratis product only): State 210.00 City 210.00 County

Total Gratis C/TNS (Report gratis product only):	State		City		County	
Total Gratis TAX (Report gratis product only):	State	1,176.00	City	168.00	County	

Brand Name(s) B2G2F: 7 (6M) WINSTON BOX / 7 (6M) WINSTON LT BOX / PROMO #7004656

List Type Tax (State, County, City, Handling) and Jurisdiction, Rate per CTN, Number of Cartons Stamped.

51844 5596

Total Tax Expense From Page 1	1,344.00
Total Tax Expense From Page 2	
Total Tax Expense	1,344.00
Less Amount Deducted From Invoice	1,176.00
Amount Due Direct Account	168.00
Amount Due RJR	

Completed By \_\_\_\_\_

RJR Rep. \_\_\_\_\_

Direct Acct Rep. \_\_\_\_\_

**IMPORTANT NOTE:** The following attachments **MUST** accompany this request: (1) Copy of RJR Invoice; (2) Copy of Direct Account Invoice

RJRT Form 3507 - WYML 7/8/97



P.O. Box 2959, Winston-Salem, N.C. 27102  
Phone (800) 862-4338  
For Manufacturer's UPC No., Refer to Price List

SALES COPY  
INVOICE

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	DATE
7614060	07/14/97	195-0483	10-15
WALSH NAME		CARRIER	
011 LAFLIN			

BILLING  
ADDRESS

KLEIN CANDY CO.  
A PA LIMITED PARTNERSHIP  
P. O. BOX 1450  
WILKES-BARRE PA 18703

SOLD TO/  
SHIP TO

KLEIN CANDY COMPANY  
A PA LIMITED PARTNERSHIP  
100 WEST END ROAD  
WILKES-BARRE PA 18702

SPECIAL INSTRUCTIONS: 700485 - WINSTON B2G2F-3  
FOR NY ST USE

PRINT DATE	SHIP DATE	BA NUMBER	PURCHASE ORDER OR CONTRACT NO.	MODE	ORDER SOURCE	ORDER DATE	DIVISION	COPIES	OPERATION
07/11	07/14	195-0483	8437	MAIL	SALES	07/03	1822	1***	WAG91
QUANTITY	ITEM NO.	SIZE/CIGS	ITEM NAME	QTY QUANTITY	ITEM PRICE	NET AMOUNT			
7	24091	8M 30	WINSTON BOX B1G1F	42,000	371.7000	2,801.80			
7	24092	6M 30	WINSTON LT BOX B1G1F	42,000	371.7000	2,801.80			
LESS CREDIT FOR FREE PRODUCT						2,601.80-			
DISCOUNTABLE GROSS						2,601.80			
STD TERMS DISCOUNT OF 3.25%						84.56-			
LESS HANDLING ALLOWANCE						84.56-			
EFT DISCOUNTABLE AMT						2,432.78			
EFT TERMS DISCOUNT OF .50%						12.18-			
LESS STATE TAX FOR FREE PRODUCT						1,178.00-			
TOTAL QUANTITY	SHIP WEIGHT	THOUSAND CIGS	TERMS			TERMS DSI	NET AMOUNT		
14	272	84	Credit Terms Start on Invoice/Sched. Delivery Date			95.72-	1,244.62		
		20'S 84	PAYMENT BY EFT				1,341.34		
			OTHERWISE PAST DUE						

\*\*\* E F T INVOICE \*\*\* WILL DRAFT ON 07/14

01-0012-014 -7614060-A1EA00

10000026



P.O. Box 2959, Winston-Salem, N.C. 27102  
Phone (800) 862-4338  
For Manufacturer's UPC No., Refer to Price List

SALES COPY  
INVOICE

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	WAT
7614060	07/14/97	195-0484	10-15
WAREHOUSE		CARRIER	
011 LAFLIN			

BILLING  
ADDRESS

KLEIN CANDY CO.  
A PA LIMITED PARTNERSHIP  
P. O. BOX 1450  
WILKES-BARRE PA 18703

SOLD TO/  
SHIP TO

KLEIN CANDY COMPANY  
A PA LIMITED PARTNERSHIP  
100 WEST END ROAD  
WILKES-BARRE PA 18702

SPECIAL INSTRUCTIONS: 700465 - WINSTON B2G2F-3  
FOR PA ST USE

PRINT DATE	SHIP DATE	B/L NUMBER	PURCHASE ORDER OR CONTRACT NO.	MARK	ORDER SOURCE	ORDER DATE	DIVISION	CARRIER	OPERATION
07/11	07/14	195-0484	9437	MAIL	SALES	07/03	1822	1***	WAG91
QUANTITY	ITEM NO.	SIZE/CTN.	ITEM NAME			QTY QUANTITY	ITEM PRICE		BILLING AMOUNT
54	24091	6M 30	WINSTON BOX B1G1F			324,000	371.7000		20,071.80
54	24092	6M 30	WINSTON LT BOX B1G1F			324,000	371.7000		20,071.80
LESS CREDIT FOR FREE PRODUCT									20,071.80-
DISCOUNTABLE GROSS									20,071.80
STD TERMS DISCOUNT OF 3.25%									652.33-
LESS HANDLING ALLOWANCE									652.34-
EFT DISCOUNTABLE AMT									18,767.13
EFT TERMS DISCOUNT OF .50%									93.84-
LESS STATE TAX FOR FREE PRODUCT									5,022.00-

\*\*\* E F T INVOICE \*\*\* WILL DRAFT ON 07/14

01-0012-014 -7614060-A1EA00

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P.O. Box 2959, Winston-Salem, N.C. 27102  
Phone (800) 862-4338  
For Manufacturer's UPC No., Refer to Price List

SALES COPY  
INVOICE

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	LINE
7614060	07/14/97	195-0482	10-15
WAREHOUSE		CARRIER	
011 LAFLIN			

BILLING  
ADDRESS

KLEIN CANDY CO.  
A PA LIMITED PARTNERSHIP  
P. O. BOX 1450  
WILKES-BARRE PA 18703

SOLD TO/  
SHIP TO

KLEIN CANDY COMPANY  
A PA LIMITED PARTNERSHIP  
100 WEST END ROAD  
WILKES-BARRE PA 18702

SPECIAL INSTRUCTIONS: 700465 - WINSTON B2G2F-3  
FOR NJ ST USE

PRINT DATE	SHIP DATE	B.S. NUMBER	PURCHASE ORDER OR CONTRACT NO.	MODE	ORDER SOURCE	ORDER DATE	DIVISION	COPIES	OPERATOR
07/11	07/14	195-0482	9437	MAIL	SALES	07/03	1622	1***	WAG91
QUANTITY	ITEM NO.	SIZE CTNS	ITEM NAME			QTY QUANTITY	ITEM PRICE	BILLING AMOUNT	
14	24091	6M 30	WINSTON BOX B1G1F			84,000	371.7000	5,203.80	
14	24092	6M 30	WINSTON LT BOX B1G1F			84,000	371.7000	5,203.80	
			LESS CREDIT FOR FREE PRODUCT					5,203.80-	
			DISCOUNTABLE GROSS					5,203.80	
			STD TERMS DISCOUNT OF 3.25%					169.12-	
			LESS HANDLING ALLOWANCE					169.12-	
			EFT DISCOUNTABLE AMT					4,865.56	
			EFT TERMS DISCOUNT OF .50%					24.33-	
			LESS STATE TAX FOR FREE PRODUCT					1,680.00-	

\*\*\* E F T INVOICE \*\*\* WILL DRAFT ON 07/14

01-0012-014 -7614080-A1EA00

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